## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date:  | 20.05.28 Job No.: N/A   |                 |                                       | ADR Yes/No:      | · N   | ADR Date:    | N/A    | - C : ::     | 0000 504        |  |
|--|---|-----------------|---------------------------------------|------------------|-------|--------------|--------|--------------|-----------------|--|
| Produc   |   |                 |                                       | Created By:      | MG    | Approved By: | 11     | ECN #:       | 2020 564        |  |
|  | ct Name: PA100 PUREair System   |                 |                                       | Checked By:      | 111   | <u> </u>     |        |              |                 |  |
|  |   |                 |                                       |                  | 7     |              |        |              |                 |  |
| Reason for Change: Release MDL-D350-822 Rev. W and DSI 9808 Rev. C and DSI 9849 Rev. B |   |                 |                                       |                  |       |              |        |              |                 |  |
| Docur  | ments Released:   |                 |                                       |                  |       |              |        |              |                 |  |
|  |   |                 |                                       |                  |       |              |        |              |                 |  |
|  | 0350-822 Rev. W   |                 |                                       |                  |       |              |        |              |                 |  |
|  | 308 Rev. C<br>349 Rev. B  |                 |                                       |                  |       |              |        |              |                 |  |
| 0.00   | 575 NOV. B  |                 |                                       |                  |       |              |        |              |                 |  |
|  |   |                 |                                       | ·                |       |              |        |              |                 |  |
| IF AF  | PPLICABLE: NCR: PAR:  |                 | CAR:                                  |                  | CIR   | 1            |        | URF:         |                 |  |
| ı  | PAPERWORK UPDATE X PARTS  | MUST            | COMPL                                 | Y X              | PREVI | OUS PARTS    | SATISF | ACTORY       |                 |  |
| -  | Quality Assurance / Customer Support Actions  | Reqd            | Resp                                  |                  | No    | otes         |        | -            | Complete        |  |
|  | Notify Previous Customers   | N               |                                       |                  |       |              |        | <b>_</b>     |                 |  |
|  | Notify Airbus   | N               |                                       |                  |       |              |        | ļ            |                 |  |
|  | Notify Leonardo   | N               |                                       |                  |       |              |        | ↓            |                 |  |
| 4  | Manufacturing Licensing Agreement Update  | N               | <u> </u>                              |                  |       |              |        | 1            |                 |  |
| #  | Engineering Actions   | Reqd            | Resp                                  |                  | No    | otes         |        | Τ (          | Complete        |  |
| 5  | Required Documents/Drawings/Item ID's Under Review (URF)  | N               |                                       |                  |       |              |        | 4            |                 |  |
|  | Update Master Document List (MDL)   | Y               | SAD                                   |                  |       |              | Just 1 | for St       | 1 20,05.28      |  |
|  | Update Document Record (DR)   | N               |                                       |                  |       |              |        | <u> </u>     |                 |  |
|  | Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110-3)                                 | N<br>N          | -                                     |                  |       | -            |        | <del> </del> |                 |  |
| 10   | really 10717 (c) change (eg. 1071, 0176 o)  | +-``            |                                       |                  |       |              |        | 1            |                 |  |
|  |   |                 |                                       |                  |       |              |        |              | S1-4-           |  |
| #<br>11  | Document Control Actions  Move / Update Electronic Files / Design Journal                                       | Reqd            | Resp<br>MG                            |                  | No    | otes         | - C    |              | 00.05.28        |  |
|  | Update Product Specification Files (Bluefiles)  | T Y             | MG                                    | · <del>-</del> - |       |              |        |              | 20.02.28        |  |
|  | Update Approved/Preliminary Dwg PDF Files   | Y               | MG                                    |                  |       |              |        |              | 20.05.28        |  |
|  | Update Product Development Summary (STC applications)   | N               |                                       |                  |       |              |        |              |                 |  |
|  | Update QSI 021 (TC/FAA STC) and/or STC Approval List  | N               |                                       |                  |       |              |        | Ι.ρ          |                 |  |
|  | Create/Update Parts / STC Database  | 1 %             | mG<br>₩                               | w                |       | ·            |        | pool .       | <b>30.05.28</b> |  |
|  | Update / Verify Authorized Release Certificate Database Create / Update Change Record Form / Item Card Database | - <b>/V</b> - N | WHE                                   | <u> </u>         |       |              |        |              |                 |  |
|  | Create / Update Packaging Process Plan (PPP)  | T N             | · · · · · · · · · · · · · · · · · · · |                  |       | <del></del>  |        |              |                 |  |
|  | Red Decals required on Packaging Process Plan (PPP)?  | N               | <del></del>                           |                  |       |              |        |              |                 |  |
| 21   | Update Controlled Supplier Documents (Qpulse) Database  | N               |                                       |                  |       |              |        |              |                 |  |
|  | Update Grey Project Binder / Electronic Project Folder  | Υ               | MG                                    |                  |       |              |        | mol.         | 20.05.28        |  |
|  | Update D-Part / M-Drawing / DSI / DEO Master Binders  | Y               | MG                                    |                  |       |              |        | my           | 20.05.28        |  |
| 24<br>25   | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  | N               |                                       | <u> </u>         |       |              |        | <del> </del> |                 |  |
| 25   |   |                 |                                       | <u> </u>         |       |              |        |              |                 |  |
| Descr  | ription / Action:   |                 |                                       |                  |       |              |        |              |                 |  |
|  |   |                 |                                       |                  |       |              |        |              |                 |  |
| Updat  | e Paperwork of finished goods.  |                 |                                       |                  |       |              |        |              |                 |  |
| ŀ  |   |                 |                                       |                  |       |              |        |              |                 |  |
|  |   |                 |                                       |                  |       |              |        |              |                 |  |
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| l  |   |                 |                                       |                  |       |              |        |              |                 |  |
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|  |   |                 |                                       | <u></u>          |       |              |        |              | . /             |  |
|  | ECN Verified & Complete: Pate: Zo/t1/15   |                 |                                       |                  |       |              |        |              |                 |  |